

Purchase Order Receipt Listing

Monday, July 11, 2016 8:34:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO32908 Receipt Dates from 7/7/2016 to 7/7/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO32908	5		M304S22GA	sf	7/7/2016	7/7/2016	64.0000	\$2.13	0.0000	0	\$136.54
CAD	No		304/316 .032 Sheet	sf	64.0000	PL0U01		\$136.54	0.0000	0	
			m135192								

Total Received Quantity: 64.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$136.54
Total Balance Due Quantity: 0.0000



740 Imperial Road North

Certificate: 143343 3 Mail To:
Customer: 007035 510

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Ship To:

Date: 2/16/2016 Page: 1
Steel: 304
Finish: 2B

Your Order: 774868

NAS Order: PN 0060607 17

Corrosion: ASTM A262/14 A, 180Bend-OK

PRODUCT DESCRIPTION:

SPRINTING STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15a, A480/14b, A666/15; ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
UNS 304/15a, MIL-S-5059D AMEND 3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2009 A, MR0103/07/008766D-A X MAG PERM
MIL. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
Welded & Manufactured in the USA; Mat'l is DPARS Compliant
Welded & Manufactured in the USA; Mat'l is DPARS Compliant

48
9.89 16/07/12

Product ID	Coil #	Shield #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04X775 A	04X775 A		0.0280	48.0000	10.505	COIL		4	1 74255225

CHEMICAL ANALYSIS

CM(Country of Malt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L3323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
X775	US	.0463	18.0490	.4500	1.7640	.3320	.0690	8.0090	.0300	.0017

SI %

.2640

MECHANICAL PROPERTIES

Product ID#	Coil #	1 d 0 1 o r	UTS KSI	20C .2% YS KSI	20C ELONG % 2"	Tell Hard	Grain No.	Hard R45T
04X775 A	04X775 A	F T	99.54	50.18	51.06	57.00	12.00	55.50

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

2/16/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32908

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 1 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Chantal Lavoie

JUL 04 2016

E-MAILED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-90	HSS SQ 1-1/2 X 1-1/2 X .125	7/7/2016 Yes 7/7/2016	1.00 Each	\$37.10	\$37.10
1 LENGHT 24 FT						
Line Total:						\$37.10
2	71400-90	HSS SQ 2 X 2 X .188	7/7/2016 Yes 7/7/2016	2.00 Each	\$72.69	\$145.38
2 LENGHT 24 FT						
Line Total:						\$145.38
3	71400-90	ANGLE 3 X 3 X 3/16	7/7/2016 Yes 7/7/2016	4.00 Each	\$58.21	\$232.84
4 LENGHT OF 20 FT						

SP 16-7-7

Note:

7/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 2 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$232.84

Deliver To: IAN

4 M174R0.750

17-4 round bar .750

7/7/2016

12.00

\$7.88

\$94.50

Yes

f

7/7/2016

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564
GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

Line Total: \$94.50

5 M304S22GA

304/316 .032 Sheet

7/7/2016

64.00 ✓

\$2.76

\$176.36

Yes

sf

7/7/2016

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR ~~AMS 5524~~ (316)
ORASTMA240
OR ASME SA240

Sp16-711

Line Total: \$176.36

Note:

7/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 3 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

6	M6061T6B0.750X00.250	6061-T6 Bar .750 x .250	✓	7/7/2016 Yes 7/7/2016	20.00 f	✓	\$0.69	\$13.88
---	----------------------	-------------------------	---	-----------------------------	------------	---	--------	---------

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: **\$13.88**

7	M6061T6B2.500X01.500	6061-T6 Bar 2.50 x 1.50	✓	7/7/2016 Yes 7/7/2016	12.00 f	✓	\$12.69	\$152.25
---	----------------------	-------------------------	---	-----------------------------	------------	---	---------	----------

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: **\$152.25**

8	M6061T6R0.625	6061-T6 Round Bar .625"	✓	7/7/2016 Yes 7/7/2016	20.00 f	✓	\$1.00	\$19.98
---	---------------	-------------------------	---	-----------------------------	------------	---	--------	---------

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Note:

7/4/2016

8016-7-7



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 4 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$19.98

10 71401-45

PROCUREMENT
QUALITY CLAUSES

7/7/2016

1.00 ✓

\$0.00

\$0.00

No

7/7/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

11 71400-90

44W PLATE 4 X 4 X 1/4"

7/7/2016

1.00 ✓

\$106.12

\$106.12

Yes

7/7/2016

Line Total: \$106.12

Deliver To: IAN

PO Total: \$978.41

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/4/2016

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

SOUMISSION 387611

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE
04/07/16

LIVREE
04/07/16

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
-------------	--------	-------	------	-----	---------

44W PLATE 1/4	16	163	64.950 CLB		106.12
1 X 4' X 4' STOCK					

Poids total	163	Sous-total	106.12
		TPS	0.00
		TVQ	13.80
		TOTAL	119.92

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S22GA

PO / BATCH NO.: PO32908 / M135192

DATE: 11/10/12

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64 SC
 QUANTITY INSPECTED: 64 SC
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032
 THICKNESS RECEIVED: .028
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A240
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	.028
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	304
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	Heat # X7T5
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M304S22GA
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M135192
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9-89</u> <u>3-85</u>		SIGNED OFF BY: _____	
DATE: <u>11/10/12</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in